CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MITZI LASALLE P. O. Box 6711 Alexandria, LA 71307	Office Sought (Include title of office as well Mayor Rapides/Alexandria,	OFFICE USE ONLY Report Number: 45575 Date Filed: 12/2/2014	
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>11/4/2014</u>		Schedule E-1	
This report covers from 10/16/2014	through <u>11/16/2014</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	——— Supplemental (past election)		
10th day prior to primary			
X 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer CHARLOTTE L DIXON 6343 Manor Drive Alexandria, LA 71302		
EVANGELINE BANK AND TRUST COMPANY 3700 Jackson Street Ext Alexandria, LA 71303			
Name of Person Preparing Report CHARLO	TTE L DIXON	-	
Daytime Telephone 318-613-9720			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 2nd day of December	<u>, 2014</u> .		
Mitzi LaSalle	<u>318-794-1861</u>		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Charlotte L Dixon	318-613-9720		

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,925.00
2. In-kind Contributions (Schedule A-2)	\$ 675.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,414.20
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,014.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,070.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,070.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,014.20
16. Less total disbursements this period (Line 13 above)	\$ 2,070.06
17. Less in-kind contributions (Line 2 above)	\$ 675.00
18. Funds on hand at close of reporting period	\$ 1,270.14

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,414.20
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NATALIE C PHILLIPS M.D APMC 2005 Polk Street Alexandria, LA 71301	10/22/2014	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN W STIGALL 4705 Wellington Blvd Alexandria, LA 71301	10/16/2014	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EUGENE ANDERSON 213 Southhampton Edgewater, NJ 07020	10/16/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEST AND SWAINS INSURANCE 2826 Lee Street Alexandria, LA 71301	10/22/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MITCHELL & BLANCO, LLC Capital One Tower Suite 1495 Lakes Charles, LA 70629	10/22/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DERRICK P JONES 299 Wilderness Road Boyce, LA 71409	10/24/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AL H TURNER 3016 Wesley Circle Woodworth, LA 71485	10/24/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
RUBY VENUE 2229 Lee Street Alexandria, LA 71301 POLITICAL COMMITTEE? PARTY COMMITTEE?	Election Day Headquarters	11/04/2014	\$675.00	\$675.00
4. SUBTOTAL (this page)			\$675.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	<u>\$ 0.00</u>

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender MITZI LASALLE P. O. Box 6711 Alexandria, LA 71307	d. Balance due *For lines of credit, give	the date the line of credit v	1,414.20 \$ 1,414.20 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately.	arate amounts are

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOUTTE'S CATERING 33 MacArthur Drive Boutte's Catering Alexandria, LA 71301	11/04/2014	Catering for Election Day Head Quarters	\$ 200.00
I-HOP 2715 S. Macarthur Drive Alexandria, LA 71302	11/04/2014	Election Day meal	\$ 40.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71302	11/04/2014	Election Day supplies	\$ 41.00
BROCATO'S RESTURANT 5803 Coliseum Blvd Alexandria, LA 71301	11/05/2014	Meal Purchase	\$ 27.12
JOHNNY CARINO RESTURANT 3213 S. MacArthur Drive Alexandria, LA 71301	11/04/2014	Meal Purchase	\$ 39.00
SAMS WHOLESALE 3805 North Blvd Alexandria, LA 71301	10/27/2014	Meal Purchase	\$ 155.09
JUNIOR LEAGUE OF ALEXANDRIA 3437 Masonic Drive Alexandria, LA 71302	10/24/2014	Unknown	\$ 60.00
WALMART MacArthur Drive Alexandria, LA 71301	10/24/2014	Supplies	\$ 13.65
3. SUBTOTAL (optional)	'	•	\$575.86
4. TOTAL (optional - complete only on last page of this	schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
PEABODY MAGNET HIGH SCHOOL 2727 Jones Ave Alexandria, LA 71302	10/17/2014	Homecoming Parade Entry Fee	\$ 10.00	
JOYCE CALDWELL 1827 Dartmouth Street Alexandria, LA 71301	11/04/2014	Campaign Decoration	\$ 50.00	
CENTRAL LA CHAMBER OF ALEXANDRIA LA 1118 Third Street Alexandria, LA 71301	10/19/2014	Chamber Lunchean	\$ 20.00	
DELTA SIGN & BILLBOARD 1257 Highway 29 East Bunkie, LA 71322	10/29/2014	Sign & Billboard for Campaingn	\$ 1,414.20	
3. SUBTOTAL (optional)			\$1,494.20	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,070.06	